

**A RESOLUTION BY**

**02- *ℓ* -1018**

**TRANSPORTATION COMMITTEE**

**AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH ADT SECURITY SERVICES, INC. FOR FC-7265-00, TECHNICAL SUPPORT FOR THE AIRPORT DISPATCH AND COMMUNICATIONS CENTER, AT HARTSFIELD ATLANTA INTERNATIONAL AIRPORT, ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED THREE HUNDRED EIGHTY EIGHT THOUSAND FOUR HUNDRED FORTY DOLLARS (\$388,440.00), ANNUALLY; ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H01 523001 X24002.**

**WHEREAS**, the City of Atlanta did solicit bids for FC-7265-00, Technical Support for the Airport Dispatch and Communications Center at Hartsfield Atlanta International Airport on behalf of the Department of Aviation; and

**WHEREAS**, the Aviation General Manager and the Purchasing Agent of the Bureau of Purchasing and Real Estate have recommended that the contract for FC-7265-00, Technical Support for the Airport Dispatch and Communications Center at Hartsfield Atlanta International Airport be awarded to the lowest, most responsible and responsive bidder, ADT Security Services, Inc.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement with, ADT Security Services, Inc, for Technical Support for the Airport Dispatch and Communications Center FC-7265-00 at Hartsfield Atlanta International Airport on behalf of the Department of Aviation, in an amount not to exceed \$388,440.00

**BE IT FURTHER RESOLVED**, that the Purchasing Agent of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contract for execution by the Mayor, to be approved by the City Attorney as to form.

**BE IT FURTHER RESOLVED**, that said contract shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting parties.

**BE IT FINALLY RESOLVED**, that all contracted work shall be charged to and paid from Fund Account and Center Number: 2H01 523001 X24002

**BUREAU OF PURCHASING AND REAL ESTATE  
LEGISLATION SUMMARY**

**To:** Finance Committee

**CAPTION:** AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH ADT SECURITY SERVICES, INC. FOR FC-7265-00, TECHNICAL SUPPORT FOR THE AIRPORT DISPATCH AND COMMUNICATIONS CENTER, AT HARTSFIELD ATLANTA INTERNATIONAL AIRPORT, ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED THREE HUNDRED EIGHTY EIGHT THOUSAND FOUR HUNDRED FORTY DOLLARS (\$388,440.00), ANNUALLY; ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H01 523001 X24002.

**REQUESTING DEPT:** Department of Aviation

**CONTRACT TYPE:** Professional Services

**SOURCE SELECTION:** RFP

**BID/PROPOSAL  
OPENING:** December 19, 2001

**NO. INVITATIONS  
ISSUED:** 65

**BIDS/PROPOSALS  
RECEIVED:** 1

**BIDDERS/AMT:** ADT Security Services, Inc. \$388,440

**BACKGROUND:** To perform CCTV hardware and software upgrades as need, provide integration of new systems, perform all regular preventive maintenance procedures, quarterly CCTV performance inspections and responsibility for the integrity of all CCTV databases, maintain as CCTV (as-built) record drawings and provide operator training for systems and equipment.

**SOURCE OF FUNDING:** 2H01 523001 X24002

**TERM OF CONTRACT:** 365 calendar days

**EVALUATION TEAM  
COMPOSITION** Aviation, Contract Compliance, Risk Management

**Hartsfield Atlanta  
International Airport**



CITY OF ATLANTA  
BUREAU OF PURCHASING

2002 MAR 27 PM 3: 17

Shirley Franklin  
Mayor

Benjamin R. DeCosta  
Aviation General Manager

DATE: March 27, 2002

TO: Felicia Strong-Whitaker, Director  
Bureau of Purchasing and Real Estate

FROM: Carole Dortch, Assistant General Manager, Administration  
Department of Aviation *Carole A. Dortch*

SUBJECT: FC-7265-00 – Technical Support for Airport Dispatch and  
Communications Center

DOA hereby recommends award of subject project to ADT Security Services, Inc. for \$388,440.00 for the first year of the contract. Requisition **X2402775** is attached to cover this cost. Also, please ensure that the contract contains language that indicates that the contractor must receive prior approval from the City's Authorized Representative before performing work at any of the overtime pay rates.

If any additional information is needed, please contact our Contract Services Division at 404-209-3170, ext. 131.

Attachment

*FAC*  
*\$ 2401523001 X24002*

CD/me/pk

xc: C. Chavis  
R. Duncan  
M. Eady  
File



**CAROLYN R. CHAVIS,  
CONTRACTING OFFICER**

**DATE: DECEMBER 19, 2001**

**PAGE 1 OF 1**

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## CITY OF ATLANTA

BILL CAMPBELL  
MAYOR

OFFICE OF CONTRACT COMPLIANCE  
55 TRINITY AVENUE, S.W., SUITE 1700  
ATLANTA, GEORGIA 30303  
TEL (404) 330-6010  
FAX (404) 658-7359

SUSAN BRONSTON SULLIVAN  
DIRECTOR

### MEMORANDUM

TO: Felicia Strong-Whitaker, Director  
Bureau of Purchasing and Real Estate

FROM: Susan Bronston Sullivan, Director *SBS/10*  
Office of Contract Compliance

DATE: August 21, 2001

RE: Recommendation for FC 7265-00, Technical Support for the Airport  
Dispatch Center

The Office of Contract Compliance has reviewed the bid submitted by the following bidder. The bidder is eligible under Section 2-1449(a)(2)(C) and has been deemed responsive by the Office of Contract Compliance. For your information, the bidder has committed to utilizing AABEs, indicated below:

**ADT Security Services, Inc.**

Uptime Electric Company	AABE	33%
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**Participation Total:** 33%

If you have any questions, please contact me at (404) 330-6010 or Hubert Owens at (404) 330-6593.

CC: Hubert Owens, OCC; Carolyn Chavis, BPRE

TRANSMITTAL FORM FOR LEGISLATION

TO MAYOR'S OFFICE:

Deborah H. Burgh  
Commissioner's Signature

Greg Pridgeon

[Signature]  
Director's Signature

Originating Department DAS/ Purchasing

Contact (name) Felicia Strong Whitaker

Committee(s) of Purview Transportation

Council Deadline 05/28/02

Committee Meeting Date(s) 05/29/02

Full Council Date 06/17/02

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**BACKGROUND:**

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**FINANCIAL IMPACT (if any):**

***Mayor's Staff Only***

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Received by Mayor's Office: 5/31/02  
(date)

Reviewed by: [Signature]  
(initials) (date)

Submitted to Council: \_\_\_\_\_  
(date)

Action by Committee: Approved \_\_\_\_\_ Adversed \_\_\_\_\_ Held \_\_\_\_\_ Amended \_\_\_\_\_